

~~SECRET~~SAPC-19027
cy3 of 6

30 August 1957

MEMORANDUM FOR: Director of Material, Project AQUATONE

SUBJECT : Acquisition of Receiving Reports

1. Invoices were sent to you for receiving reports covering material purported to have been delivered to Project AQUATONE under Contract HF-1230.

<u>DATE SUBMITTED</u>	<u>INVOICE NO.</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
16 April	25203	19 March 1957	\$1,730.38
16 April	25243	21 March 1957	1,605.60
16 April	25263	22 March 1957	802.80
10 April	25275	25 March 1957	6,659.98
16 April	25375	29 March 1957	2,422.46
16 April	25403	29 March 1957	92.80
16 April	25406	29 March 1957	579.92
26 April	25551	18 April 1957	576.32
23 May	25782	16 May 1957	114.12
23 May	25783	16 May 1957	242.70
4 June	25886	23 May 1957	710.00
4 June	25887	23 May 1957	92.80
4 June	25888	23 May 1957	140.84
4 June	25889	23 May 1957	1,283.20
4 June	25890	23 May 1957	322.40
4 June	25891	23 May 1957	281.68

2. Please advise the current status of the required Receiving Reports and inform, if possible, when the invoices will be returned in order that the contractor may be notified as to the approximate date to expect payment.

25X1A9a

Dist: O & 1 - Add
 3 - Contract HF-1230 (Fin) ✓
 4 - [REDACTED] Master
 5 - Reading (Fin)
 6 - Chrono

25X1A2g

DNO:vt

Project Comptroller

DOCUMENT NO. _____
 NO CHARGE IN CLASS. X
 DECLASSIFIED
 CLASS. CHANGED TO U.S. S C
 NEXT REVIEW DATE: 2012
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